United States Bankruptcy Court <u>SOUTHERN DISTR</u> 61288, Houston TX 77208 (Houston Div	vision)	
Name of Debtors	Case Number	
X_Stage Stores, Inc., a Delaware corporation Specialty Retailers, Inc., a Texas corporation Specialty Retailers, Inc. (NV), a Nevada corporation	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	788-62713 Creditor ID#:
*place an "x" beside the name of the Debtor you are filing a claim against		
Name of Creditor (The person or other entity to whom the debtor owes money or property):	Check box if you are aware that anyone else a filed a proof of claim relating to your claim.	Contraction of the contraction o
U-Change Lock Industries, Inc.	Attach copy of statement giving particulars.	4 7/2 3/3/8
Name and address where notices should be sent:	Check box if you have never	THE CONTROLL STEPS OF THE COURT
**************************************	received any notices from the bankruptcy court in this case	The Country of the Co
U-Change Lock Industries, Inc.		1/2 To 1/4 1/2
1640 West Highway 152 Mustang OK 73064	Check box if the address differs from the address on the	1 92 -
	envelope sent to you by the	Company
Herricoldolferrollerolerol	court.	**
Account or other number by which creditor identifies debtor: \$8290	Check here replaces if this claim amends a prev	viously filed claim, dated:
1. Basis for Cialm	Retiree benefits as defined in 11 t	J.S.C. § 1114(a)
$rac{X}{X}$ Goods sold $rac{X}{X}$ Services performed	Wages, salaries, and compensation	on (Fill out below)
Services performed Money loaned	Your SS#:	-
Personal injury/wrongful death	Unpaid compensation for services	s performed
Taxes	(date)	
Other		(uale)
2. Date debt was incurred: DEC 1999-MAY 2000		btained:
4. Total Amount of Claim at Time Case Filed: \$ 11,330.37 If all or part of your claim is secured or entitled to priority, also complete. — Check this box if claim includes interest or other charges in additional charges. additional charges.	ete Item 5 or 6 below.	Attach itemized statement of all interest or
5. Secured Claim.	6. Unsecured Priority Claim	
Check this box if your claim is secured by collateral (including a	Check this box if you have an	• •
right of setoff).	Amount entitled to priority \$ _	
Brief Description of Collateral:	Specify the priority of the clair Wages, salaries, or commissions (up to	n: o \$4,300),* eamed within 90 days before filing of
Real Estate	the bankruptcy petition or cessation of	the debtor's business, whichever is earlier - 11
omer im percental and mangione property of ecotors a cotors	U.S.C. § 507(a)(3) Contributions to an employee benefit p	slan - 11 U.S.C. § 607(a)(4).
Value of Collateral: \$	Up to \$1,950* of deposits toward purch personal, family, or household use - 11	nese, lease, or rental of property or services for
	•	r Ե.Ե.Ե. ջ 507 (a)(ö). id to a apouse, former spouse, or child - 11 Џ.S.C. կ
	507(a)(7). Texes or penalties owed to governmen	ntal units - 11 U.S.C. ≬ 507(a)(8).
Amount of arrearage and other charges <u>at time case filed</u> included in	Other – Specify applicable paragraph «	of 11 U.S.C. § 507(a).
secured claim, if any \$	"Amounts are subject to adjustment on 4/1 cases commenced on or after the date of a	1/98 and every 3 years thereafter with respect to edjustment.
7. Credits: The amount of all payments on this claim has been credited and a	deducted for	This Space is for Court Use Only
the purpose of making this proof of claim.		was made and make a make a make the later of the later and the later of the
8. Supporting Documents: Attach copies of supporting documents, such posters purchase orders involved itemized statements of publical accounts, sor		
notes, purchase orders, invoices, itemized statements of running accounts, cor court judgments, mortgages, security agreements, and evidence of perfection	of lien.	
DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
9. Date-Stamped Copy: To receive an acknowledgment of the filling of ye	our claim,	
enclose a stamped, self-addressed envelope and copy of this proof of claim.		$\int A \int A$
Mark 1 (Mark 1)	ther person authorized to file this claim GY PECK ECTOR OF ACCOUNTING	001440
		4811888888
Penalty for presenting fraudulent claim: Fine of up to \$500,0	100 or imprisorment for up to 5 years, or both	18 U.S.C. 88 152 and 3571

INV154090

Date

12/14/99

Mustang

OK 73064

Page: 1

Phone # (713) 218-4455 Ext. 0000

77025

Phone # (601) 843-9129 Ext. 0000

1 To: Stage Stores, Inc.

Houston TX

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 129 Stage

William Wilson, SM

Cleveland City SC

Cleveland MS 38732

Service Ca Purchase Or		006-1084 Customer ID 58290	Buyer: Kel Salesperson ID SC-NEW	Shipping Method	Ship Date: 11/18/99 Payment Terms Due On Receipt	9 Service Req Ship D 11/18/99		er No. 61,765	
Ordered S	Shipped	B/O	Item Number		Description		Discount	Unit Price	Ext. Price
]	1	0 6EA5	000000	Detex Ba	attery Pwr Exit Alan	m, Surf.	\$0.000	\$105.300	\$105.30
$\frac{1}{2}$	2	0 6EA7	510000	Magnet 1	And Mounting Assembly	У	\$0.000	\$6,988	\$13.98
1	7		R1A142	-	,Set,Rigid,UCLI-1,Sp		\$0.000	\$51.480	\$51,48
<u>,</u>	2		049500		agnetic Switch, Surf		\$0.000	\$52.325	\$104.65
1	1	0 6810			th Services		\$0.000	\$519.170	\$519.17
				11/23/9	9- Installed a new D	etex			ı
				with mag	gnetic switches on t	he			
				front d	oor. with magnetic				
					s. Job complete. kb				

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

ClibPDF - www.fastio.com

 Subtotal
 \$794.58

 Misc
 \$0.00

 Tax
 \$0.00

 Freight
 \$74.20

 Trade Discount
 \$0.00

 Total
 \$868.78

U-Change DBA SecuritySolutions 1640 West State Highway 152

> 73064 ÔΚ

INV160459

Date 4/18/00

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (318) 539-3559 Ext. 0000

l To: Stage Stores, Inc.

Mustang

Leigh Bland, Loss Prevention

10201 Main Street

77025 Houston TX

Ship To: 437 Stage

heather sm

571 S Main St

71075 Springhill LA

Service Call ID: 0004-0288

Shipped

Purchase Order No. Customer ID

Ordered

ClibPDF - www.fastio.com

£8290

B/0

0 6810

Item Number

Salesperson ID Shipping Method Payment Terms

Buyer: Bruce w home office Ship Date: 0/0/00

Service Date: 4/7/00 Req Ship Date Master No.

SC-NEW Due On Receipt

Description

0/0/00

Locksmith Services

Unit Price Ext. Price Discount \$169.500 \$0,000

\$169.50

4/7/00- Inspected the Detex unit and determined additional parts are needed to complete repair. Will return when parts arrive.

Jsn

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

\$169.50 Subtotal \$0.00 Misc \$0.00 Tax \$0.00 Freight \$0.00 Trade Discount \$169.50 Total

U-Change DBA SecuritySolutions 1640 West State Highway 152

Mustang

OK 73064

INV160460

Date 4/18/00

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (318) 539-3559 Ext. 0000

l To: Stage Stores, Inc.

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 437 Stage heather sm

571 S Main St

Springhill LA 71075

Houston TX 77025

Service Date: 4/11/00 Buyer: Bruce w home office Ship Date: 4/10/00 Service Call ID: 0004-0313 Req Ship Date Master No. Payment Terms Salesperson ID Shipping Method Purchase Order No. Customer ID 68,428 4/10/00 Due On Receipt FED-P1 \$8290 SÇ-NEW Unit Price Ext. Price Discount Description Item Number B/0 Ordered Shipped \$78.00 \$78.000 \$0.000 Bolt Mechanism, 8000 Series O 6ECL833500 \$229.500 \$229.50 \$0.000 Locksmith Services 0 6810 4/11/00- Returned and replaced the latch on the back door exit device and checked for proper operation. Job complete. Jsn

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

ClibPDF - www.fastio.com

 Subtotal
 \$307.50

 Misc
 \$0.00

 Tax
 \$0.00

 Freight
 \$23.28

 Trade Discount
 \$0.00

 Total
 \$330.78

U-Change DBA SecuritySolutions 1640 West State Highway 152

73064

INV160704

Date 4/20/00

Page: 1

Phone # (713) 218-4455 Ext. 0000

77025

Phone # (254) 968-5015 Ext. 0000

1 To: Stage Stores, Inc.

Houston TX

Mustang

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 862 Beals

Joe Sayer, DM

2900 West Washington

Stephenville TX

76401

Service Call ID: 0003-1466

Buyer: Bruce W/ HO

Ship Date: 0/0/00

Service Date: 4/6/00

Purchase Order No. Customer ID

Salesperson ID Shipping Method SC-NEW

Payment Terms

Req Ship Date Master No.

S8290

0 6810

Due On Receipt

0/0/00 68.331

\$0.000

Shipped Ordered

B/0

Item Number

Description

Discount

Unit Price Ext. Price

\$180.000

\$180.00

Locksmith Services

4/6/00- Lubed lock mechanism. Job

complete.mc

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

ClibPDF - www.fastio.com

\$180.00 Subtotal \$0.00 Misc \$14.85 Tax \$0.00 Freight \$0.00 Trade Discount \$194.85 Total

U-Change DBA SecuritySolutions 1640 West State Highway 152

Mustang

OK 73064

INV160822

Date 4/25/00

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (254) 968-7483 Ext. 0000

1 To: Stage Stores, Inc.

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 21 Bealls

Bosque River Center

Stephenville TX 76401

Houston TX 77025

Service Date: 0/0/00 Ship Date: 4/11/00 Buyer: Bruce W/HO Service Call ID: 0003-1465 Req Ship Date Master No. Salesperson ID Shipping Method Payment Terms Purchase Order No. Customer ID 4/11/00 69,104 Due On Receipt UPS-REGULAR SC-NEW S8290 Unit Price Ext. Price Discount Description Item Number B/Q Ordered Shipped \$46.80 \$46.800 Mortise Cyl, Set, UCLI-1, A-Cam, Chrome \$0.000 0 316A01A1D2 \$180.00 \$180.000 \$0.000 Locksmith Services 0 6810 4/6/00- Replaced cylinder in front door and rekeyed. The lock mechanism was adjusted as well. Job Complete.

Manny

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

ClibPDF - www.fastio.com

 Subtotal
 \$226.80

 Misc
 \$0.00

 Tax
 \$19.31

 Freight
 \$7.12

 Trade Discount
 \$0.00

 Total
 \$253.23

U-Change DBA SecuritySolutions 1640 West State Highway 152 INV161176

Date

4/28/00

Mustang

OK 73064

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (915) 728-5517 Ext. 0000

1 To: Stage Stores, Inc.

Leigh Bland, Loss Prevention

10201 Main Street

•

Ship To: 612 Stage

203 E 2nd St

Colorado City TX 79512

Houston TX 77025

Ship Date: 12/20/99 Service Date: 12/22/99 Buyer: bruce m ho Service Call ID: 9912-0763 Req Ship Date Master No. Payment Terms Salesperson ID Shipping Method Purchase Order No. Customer ID 12/20/99 67,471 Due On Receipt FED-P1 SC-NEW S8290 Unit Price Ext. Price Discount Description Item Number B/O Shipped Ordered \$93.60 \$46.800 Mortise Cyl, Set, UCLI-1, A-Cam, Chrome \$0.000 0 316A01A1D2 \$115.00 \$115.000 \$0.000 Locksmith Services 0 6810 12/22/99- Installed new cylinders and rekeyed to store keys. Job complete.mc

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

ClibPDF - www.fastio.com

 Subtotal
 \$208.60

 Misc
 \$0.00

 Tax
 \$18.99

 Freight
 \$21.50

 Trade Discount
 \$0.00

 Total
 \$249.09

INV161705

Date 5/5/001

Mustang

73064 OK

Page: 1

Phone # (713) 218-4455 Ext. 0000

77025

Phone # (504) 626-3170 Ext. 0000

1 To: Stage Stores, Inc.

Houston TX

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 373 Stage

Geralyn, AMS

Northlake SC

Mandeville LA 70448

Service Date: 4/26/00 Buyer: Bruce w home office Ship Date: 4/20/00 Service Call ID: 0004-0671 Payment Terms Req Ship Date Master No. Salesperson ID Shipping Method Purchase Order No. Customer ID Due On Receipt 4/20/00 FED-P1 \$8290 SC-NEW Unit Price Ext. Price Discount Description Item Number B/0 Shipped Ordered \$190.45 Detex Exit Control Dead Bolt Lock-2 \$190.450 \$0.000 0 6ECL230D00 \$51.48 \$51.480 Rim Cyl, Set, Rigid, UCLI-1, Sp-1/4, Chr \$0.000 0 319RR1A142 \$2.57 \$2.568 Precut Key, Patron, Ni-Silv, UCLI-1 \$0.000 0 K201FACTRY \$135.20 \$135.200 \$0.000 Locksmith Services 0 6810 4/26/00- Installed Detex exit device on back door and set to stores current key. Job complete. mkb

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

ClibPDF - www.fastio.com

\$379.70 Subtotal \$0.00 Misc \$0.00 Tax \$109.66 Freight \$0.00 Trade Discount \$489.36 Total

U-Change DBA SecuritySolutions 1640 West State Highway 152

OK 73064

0 6810

INV161717

Date

5/8/00

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (956) 787-5526 Ext. 0000

1 To: Stage Stores, Inc.

Mustang

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 62 Bealls

Amador Garcia

El Centro Mall

Houston TX 77025

Pharr TX 78577

Service Date: 4/26/00 Ship Date: 0/0/00 Buyer: Bruce Mahler Service Call ID: 0004-1182 Payment Terms Req Ship Date Master No. Salesperson ID Shipping Method Purchase Order No. Customer ID Due On Receipt 0/0/00 70,112 SC-NEW \$8290 Unit Price Ext. Price Description Discount Item Number Shipped B/0 Ordered

4/26/00- Picked open & rekeyed jammed cylinder on the back door exit device. Job complete. kb

Locksmith Services

exit device. Job complete. kb

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

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 Subtotal
 \$85.00

 Misc
 \$0.00

 Tax
 \$7.01

 Freight
 \$0.00

 Trade Discount
 \$0.00

 Total
 \$92.01

\$85.00

\$85.000

\$0.000

U-Change DBA SecuritySolutions 1640 West State Highway 152 INV161857

Date

Mustang

OK 73064

5/10/00

Page: 1

Phone # (713) 218-4455 Ext. 0000

77025

Phone # (972) 227-6390 Ext. 0000

1 To: Stage Stores, Inc.

Houston TX

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 268 Bealls

on back door. Job complete. dsd

Leslie Devos

1450 W Pleasent Run Rd Ste 160

Lancaster TX 75146

Service Date: 4/28/00 Ship Date: 4/26/00 Service Call ID: 0004-1185 Buyer: Bruce Mahler Payment Terms Req Ship Date Master No. Salesperson ID Shipping Method Purchase Order No. Customer ID Due On Receipt 4/26/00 69,776 \$8290 SC-NEW UPS-REGULAR Unit Price Ext. Price Discount Description Item Number B/0 Ordered Shipped \$188.50 \$188.500 \$0.000 Pannex 1210, No Dog, US28 0 71210A000F \$46.80 \$46.800 Mortise Cyl, Set, UCLI-1, B-Cam, Dci, Ch \$0.000 0 316B01A1C2 \$2.57 \$2.568 \$0.000 Precut Key, Patron, Ni-Silv, UCLI-1 0 K201FACTRY \$155.25 \$155.250 \$0.000 Locksmith Services 0 6810 4/28/00- Installed new exit device

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

 Subtotal
 \$393.12

 Misc
 \$0.00

 Tax
 \$33.22

 Freight
 \$9.42

 Trade Discount
 \$0.00

 Total
 \$435.76

U-Change DBA SecuritySolutions 1640 West State Highway 152 INV161970

Date 5/11/00

Mustang

OK 73064

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (515) 228-7434 Ext. 0000

1 To: Stage Stores, Inc.

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 415 Stage

Heathere Ward SM

125 Cedar Mall

Charles City IA 50616

Houston TX 77025

Service Call Purchase Order		02-0839 Customer	-	ce w home offic Shipping Metho	e Ship Date: 4/5/00 d Payment Terms		e Date: 4/ Date Mast		
.		\$8290	SC-NEW	FED-P1	Due On Receipt	4/5/00		69,917	
Ordered Shipp	oed	B/O	Item Number		Description		Discount	Unit Price	Ext. Price
1	1		319RR1A142	Rim Cy	l,Set,Rigid,UCLI-1,Sp	-1/4,Chr	\$0.000	\$51.480	\$51.48
1	1		6EA5000000		Battery Pwr Exit Alax		\$0.000	\$105.300	\$105.30
_ 1	1		6MS20495I0		Magnetic Switch, Suri		\$0.000	\$64.838	\$64.84
1	1		6810	Locksm	ith Services		\$0.000	\$153.750	\$153.75
-	_	<u>-</u>	• • •	4/12/0	0- A new Detex EA-500) was			
					led on the back door.				
				<u>_</u>	te. rs				

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

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 Subtotal
 \$375.37

 Misc
 \$0.00

 Tax
 \$19.48

 Freight
 \$103.10

 Trade Discount
 \$0.00

 Total
 \$497.95

U-Change DBA SecuritySolutions 1640 West State Highway 152

OK 73064

INV161973

Date 5/11/0**0**

. Page: 1

Phone # (713) 218-4455 Ext. 0000

77025

Phone # (601) 638-9811 Ext. 0000

1 To: Stage Stores, Inc.

Houston TX

Mustang

Leigh Bland, Loss Prevention

10201 Main Street

` Ann

rekey. Installed a new cylinder

on the front door & 1 on the back

door exit device. Set all

complete. kb

cylinders to a new keys. Job

Ship To: 346 Stage

-

Pemberton Mall

Vicksburg MS 39180

Service Date: 5/2/00 Ship Date: 4/27/00 Buyer: Bruce Mahler Service Call ID: 0004-1188 Req Ship Date Master No. Payment Terms Salesperson ID Shipping Method Purchase Order No. Customer ID Due On Receipt 4/27/00 69,860 S**82**90 SC-NEW UPS-REGULAR Unit Price Ext. Price Discount Description Item Number B/Q Shipped Ordered \$46.80 \$46.800 Mortise Cyl, Set, UCLI-1, A-Cam, Chrome \$0.000 0 316A01A1D2 \$51.48 \$51.480 \$0.000 Rim Cyl, Set, Rigid, UCLI-1, Sp-1/4, Chr 0 319RR1A142 \$25.68 \$2.568 Precut Key, Patron, Ni-Silv, UCLI-1 \$0.000 10 0 K201000000 10 2 sets of 5 keys/B33401-33402 \$0.81 \$0.813 \$0.000 Change Tool 0 36CT000000 \$240.75 \$240.750 \$0.000 Locksmith Services 0 6810 5/2/00- Original service to install store with UCLI cylinders. Upon arrival found that the store was already installed with UCLI cylinders. Store just needed a

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

Subtotal	\$365.52
Misc	\$0.00
Тах	\$0.00
Freight	\$19.07
Trade Discount	\$0.00
Tota1	\$384.59

INV161985

Date

5/11/00

Mustang

73064 OK

Page: 1

Phone # (713) 218-4455 Ext. 0000

77025

Phone # (806) 296-5593 Ext. 0000

1 To: Stage Stores, Inc.

Houston TX

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 91 Bealls

Brenda White mgr

Westview SC

79072 Plainview TX

Service Date: 3/20/00 Ship Date: 3/15/00 Buyer: Bruce Mailar Service Call ID: 0003-0310 Req Ship Date Master No. Payment Terms Salesperson ID Shipping Method Purchase Order No. Customer ID Due On Receipt 3/15/00 67,961 \$8290 SC-NEW UPS-REGULAR Unit Price Ext. Price Discount Description Item Number B/Q Shipped Ordered \$188.50 \$188.500 \$0.000 Pannex 1210, No Dog, US28 0 71210A000F \$46.80 \$46.800 Mortise Cyl, Set, UCLI-1, B-Cam, Dci, Ch \$0.000 0 316B01A1C2 \$2.57 \$2.568 Precut Key, Patron, Ni-Silv, UCLI-1 \$0.000 0 K201FACTRY \$0.81 \$0.813 \$0.000 Change Tool 0 36CT000000 \$333.68 \$333.680 \$0.000 Locksmith Services 0 6810

> 3/20/00- Removed old door hardware from back door and covered existing holes with push plate. Installed new Pannex and checked for proper operation. Job complete. Jsn

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

Subtotal	\$572.36
Misc	\$0.00
Tax	\$47.99
Freight	\$9.28
Trade Discount	\$0.00
Total	\$629.63

U-Change DBA SecuritySolutions 1640 West State Highway 152

OK 73064

INV162097

Date 5/12/0**0**

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (870) 234-7031 Ext. 0000

1 To: Stage Stores, Inc.

Mustang

Leigh Bland, Loss Prevention

10201 Main Street

Houston TX 77025

Ship To: Stage #309

Manager

University Plaza SC 213 Fredrick St.

Magnolia AR 71753

Service Call ID: Purchase Order No. Ordered Shipped	-	UPS-REGULAR Due On Receipt	Req Ship Date Maste 5/11/00	
6 6	0 K20100000	Precut Key, Patron, Ni-Silv, New Keys: 5/B33856 Reorder: 1/B33451		\$2.568 \$15.41
1 1	0 36CT000000	Change Tool	\$0.000	\$0.813 \$0.81

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

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 Subtotal
 \$16.22

 Misc
 \$0.00

 Tax
 \$1.61

 Freight
 \$7.12

 Trade Discount
 \$0.00

 Total
 \$24.95

Mustang

73064

OK

INV162203

Date

5/17/00

Page: 1

Phone # (713) 218-4455 Ext. 0000

77025

Phone # (281) 351-0601 Ext. 0000

1 To: Stage Stores, Inc.

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 233 Palais Royal

Wayne Dobson

27714 FM 149

77375 Tomball TX

Service Call ID: 0004-1397

0 316A01A1D2

0 6810

Buyer: Bruce Maylor/corpora Ship Date: 5/1/00

Service Date: 4/28/00

Purchase Order No. Customer ID

Houston TX

Salesperson ID Shipping Method Payment Terms

Req Ship Date Master No.

UPS-REGULAR Due On Receipt 5/1/00 70,760

Shipped Ordered

S8290 B/0

SC-NEW Item Number

Description

Discount

\$0.000 \$46.800

Unit Price Ext. Price

\$46.80

Locksmith Services 4/28/00- The front door cylinder

\$142.500 \$0.000

\$142.50

would not pick open. The cylinder

Mortise Cyl, Set, UCLI-1, A-Cam, Chrome

was replaced. Job complete. Is

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

\$189.30 Subtotal \$0.00 Misc \$16,24 Tax \$7.35 Freight \$0.00 Trade Discount \$212.89 Total

INV162220

Date

5/17/00

Mustang

OK 73064

Page: 1

Phone # (713) 218-4455 Ext. 0000

77025

Phone # (520) 421-0432 Ext. 0000

1 To: Stage Stores, Inc.

Houston TX

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 299 Stage

Daniel

1314 E. Florence Blvd.

Casa Grande AZ 85222

Service Date: 4/25/00 Ship Date: 5/2/00 Buyer: Bruce Mahler, HO Service Call ID: 0004-1194 Reg Ship Date Master No. Salesperson ID Shipping Method Payment Terms Purchase Order No. Customer ID 70,680 UPS-REGULAR S8290 SC-NEW Due On Receipt 5/2/00 Discount Unit Price Ext. Price Description Item Number B/0 Shipped Ordered \$46.80 \$46.800 \$0.000 Mortise Cyl, Set, UCLI-1, A-Cam, Chrome 0 316A01A1D2 \$225.00 \$0,000 \$225.000 Locksmith Services 0 6810 4/25/00- Attempted to pick open cylinder on the inside of the

cylinder on the inside of the front door jammed during a rekey procedure. Unable to pick open. Installed a new UCLI cylinder & set to the customers current key. Job complete. kb

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

ClibPDF - www.fastio.com

 Subtotal
 \$271.80

 Misc
 \$0.00

 Tax
 \$2.71

 Freight
 \$7.40

 Trade Discount
 \$0.00

 Total
 \$281.91

INV162259

Date

Mustang

73064 OK

5/17/00

Page: 1

Phone # (713) 218-4455 Ext. 0000

77025

Phone # (903) 569-1148 Ext. 0000

1 To: Stage Stores, Inc.

Houston TX

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 704 Bealls

Misty sm

1114 N Pacific Ave

75773 Mineola TX

Service Date: 5/5/00 Buyer: Bruce Mahler Ship Date: 5/2/00 Service Call ID: 0004-1412 Req Ship Date Master No. Payment Terms Salesperson ID Shipping Method Purchase Order No. Customer ID 70,614 5/2/00 UPS-NEXT DAY SC-NEW Due On Receipt \$8290 Unit Price Ext. Price Description Discount Item Number Shipped B/0 Ordered \$46.80 \$46.800 \$0.000 Mortise Cyl, Set, UCLI-1, A-Cam, Chrome 0 316A01A1D2 \$51,48 \$51.480 Rim Cyl, Set, Lazy, UCLI-1, Chrome \$0.000 0 319RL1A132 \$10.27 \$2.568 \$0.000 Precut Key, Patron, Ni-Silv, UCLI-1 0 K201000000 1 set 4 B-33486 \$129.00 \$129,000 \$0.000 Locksmith Services 0 6810 5/5/00- Installed store with UCLI cylinders & set to a set of keys. Advised that a additional cylinder is needed. Job to be completed at

a later date. kb

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

Subtotal	\$237.55
Misc	\$0.00
Tax	\$21.53
Freight	\$23.28
Trade Discount	\$0.00
Total	\$282.36

U-Change DBA SecuritySolutions 1640 West State Highway 152 INV162308

Date

5/18/00

Mustang

OK 73064

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (915) 646-4531 Ext. 0000

1 To: Stage Stores, Inc.

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: Bealls #47

Mark Smith

302 Early Blvd

Houston TX 77025

Brownwood TX 76802

Service Call ID:	Cuetomar ID	-	ce/Suzette Shipping Method	Ship Date: 5/16/00 Payment Terms		e Date: 0/ Date Mast		
Purchase Order No.	Customer ID \$8290	SC-NEW	UPS-REGULAR	Due On Receipt	5/15/00	Dace Masc	70,746	
Ordered Shipped	B/O	Item Number		Description		Discount		
1	0 K201F	AÇTRY	Precut	Key, Patron, Ni-Silv	, UCLI-1	\$0.000	\$2,568	\$2.57
1 1	0 319RR	1A142	Rim Cyl	,Set,Rigid,UCLI-1,Sp	-1/4,Chr	\$0.000	\$51.480	\$51.48

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

 Subtotal
 \$54.05

 Misc
 \$0.00

 Tax
 \$5.05

 Freight
 \$7.12

 Trade Discount
 \$0.00

 Total
 \$66.22

INV162455

Date 5/18/00

Mustang

OK 73064

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (806) 293-4344 Ext. 0000

1 To: Stage Stores, Inc.

Ship To: 833 Bealls

Leigh Bland, Loss Prevention

10201 Main Street

3305 Olton Rd

77025 Houston TX

Plainview TX 79072

Service (Purchase	¢all ID: 00 Orđer No.	05-0312 Customer : 58290	_	ce w home of Shipping Mo FED-SOD			e Date: 5/ Date Mast		
Ordered	Shipped	B/O	Item Number		Description		Discount	Unit Price	Ext. Price
1	1	0 7:	1210A000F	Par	nnex 1210, No Dog, US28		\$0.000	\$188.500	\$188.50
1	1	0 3:	16B01A1C2	Mo	rtise Cyl,Set,UCLI-1,B-Car	m,Dci,Ch	\$0.000	\$46.800	\$46.80
1	1	0 K	201FAÇTRY	Pr	ecut Key, Patron, Ni-Silv	, UCLI-1	\$0.000	\$2.568	\$2.57
1	1	() 6.	810	5/ rea the was	cksmith Services 9/00- Installed exit alam ar door. Vendor also repose e door, the top bracket has a loose and it was causing or not to shut. Job company	aired inge g the	\$0.000	\$234.000	\$234.00

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

ClibPDF - www.fastio.com

\$471.87 Subtotal \$0.00 Misc \$43.57 Tax \$56.32 Freight \$0.00 Trade Discount \$571.76 Total

U-Change DBA SecuritySolutions 1640 West State Highway 152 INV162483

Date

5/18/00

Mustang

QK 73064

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (903) 569-1148 Ext. 0000

1 To: Stage Stores, Inc.

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 704 Bealls

Misty sm

1114 N Pacific Ave

Mineola TX 75773

Houston TX 77025

Service Date: 5/11/00 Buyer: Bruce Mahler w/corpo Ship Date: 5/8/00 Service Call ID: 0005-0431 Req Ship Date Master No. Salesperson ID Shipping Method Payment Terms Purchase Order No. Customer ID 70,580 5/8/00 S8290 SC-NEW FED-Pl Due On Receipt Discount Unit Price Ext. Price Description Ordered Shipped B/0 Item Number \$46.80 \$0.000 \$46.800 Mortise Cyl, Set, UCLI-1, A-Cam, Chrome 0 316A01A1D2 \$105.00 \$0.000 \$105.000 Locksmith Services 0 6810 5/11/00- Installed mortise cylinder on the inside of the front door. Job Complete. MV

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

ClibPDF - www.fastio.com

 Subtotal
 \$151.80

 Misc
 \$0.00

 Tax
 \$15.17

 Freight
 \$31.99

 Trade Discount
 \$0.00

 Total
 \$198.96

U-Change DBA SecuritySolutions

INV162551

Date

Mustang

1640 West State Highway 152

73064

Page: 1

5/19/00

Phone # (713) 218-4455 Ext. 0000

Phone # (830) 672-4824 Ext. 0000

l To: Stage Stores, Inc.

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 608 Bealls

621 St. Joseph

77025 Houston TX

Gonzales TX 78629

Service	Call 1	D: 00	05-0640	ı	Buyer:	Bru	ce mahler		Ship Date: 0/0/00	Servio	e Dat	e: 5/	12/00		
Purchase	Order	No.	Custome	r ID	Salesperson	ID	Shipping	Method	Payment Terms	Req Ship	Date	Mast	er No.		
			\$8290		SC-NEW				Due On Receipt	0/0/00			70,787		
Ordered	Shipp	ped	B/0		Item Numb	er			Description		Disc	ount	Unit Price	Ext.	Price
2	<u>)</u>	2	0	SPECIAL	PART		C	ylinder	s w/ spacers		\$	00.0	\$18.75		\$37.50
3	Ĺ	1	0	6810			Ŀ	ocksmit	h Services		\$0	.000	\$195.000	Ş	195.00
							5	/12/00-	Installed two temp	orary					
							C	ylinder	s in the front door	S.					
							W	ill ret	urn at a later date	to .					
							i	nstall	UCLI cylinders.						
							M	V							

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

\$232.50 Subtotal \$0,00 Misc \$19.19 Tax \$0.00 Freight \$0.00 Trade Discount \$251.69 Total

INV162552

Date

5/19/00

Mustang

OK 73064

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (307) 856-3458 Ext. 0000

l To: Stage Stores, Inc.

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 566 Stage

Sherry Turpin/ Laura

514 E Pershing

Riverton WY 82501

Houston TX 77025

Service Ca Purchase Or		04-0071 Customer 58290	Buyer: Bru ID Salesperson ID SC-NEW	ice Malher Shipping Method FED 2 DAY	Ship Date: 4/13/00 Payment Terms Due On Receipt	Service Req Ship I 4/13/00	Date: 5/ Date Mast		
Ordered S	hipped	B/O	Item Number		Description		Discount	Unit Price	Ext. Price
1	1	0	71210A000F	Pannex	1210, No Dog, US28		\$0.000	\$188.500	\$188.50
1	1	0	316B01A1C2	Mortise	Cyl,Set,UCLI-1,B-Ca	m,Dci,Ch	\$0.000	\$46.800	\$46.80
1	1	0	K201FACTRY	Precut	Key, Patron, Ni-Silv	, UCLI-1	\$0.000	\$2.568	\$2.57
1	1	0	6810	5/13/00 exit de	th Services - Installed a new Parvice on the back doos stores current key.	r & set	\$0.000	\$288.000	\$288.00

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

Subtotal	\$525.87
Misc	\$0.00
Tax	\$0.00
Freight	\$68.28
Trade Discount	\$0.00
Total	\$594.15

U-Change DBA SecuritySolutions 1640 West State Highway 152

INV162780

Date

Mustang

73064 QK

5/26/00

Page: 1

Service Date: 4/28/00

(713) 218-4455 Ext. 0000

Bill To:

Stage Stores, Inc. 10201 Main Street

Houston TX 77025

USA

(409) 245-4677 Ext. 0000

Ship To:

297 Palais Royal 4021 7th Street

Bay City TX 77414

UCLI WO/PO:0004-1356

Orđered

Purchase Order No.

Shipped

Customer ID S8290

B/Q

0 6810

Buyer:Bruce Maylor w/corpo Salesperson ID Shipping Method

SC-NEW

Item Number

Due On Receipt

Ship Date:0/0/00

Description Locksmith Services

Payment Terms

0/0/00

Reg Ship Date Master No. 69,783

Discount

\$0.000

Unit Price Ext. Price \$137.210 \$137.21

Ship Via:

Ship Date: 5/26/00

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

\$137.21 Subtotal \$0.00 Misc \$11.32 Tax Freight \$0.00 \$0.00 Trade Discount \$148.53 Total

INV162801

Date

Mustang

OK 73064 5/30/00

Page: 1

Phone # (713) 218-4455 Ext. 0000

77025

Phone # (956) 487-3339 Ext. 0000

1 To: Stage Stores, Inc.

Kouston TX

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 606 Bealls

Carmen

Starr Plaza S/C Sp 111

Rio Grande City TX

78582

	Call ID: 00		-	ce Mahler, HO	Ship Date: 5/12/00		e Date: 5/		
Purchase	Order No.	Customer :	ID Salesperson ID	Shipping Method	Payment Terms	Req Ship	Date Mast	er No.	
		S8290	SC-NEW	UPS-REGULAR	Due On Receipt	5/12/00		71,040	
Ordered	Shipped	B/0	Item Number		Description		Discount	Unit Price	Ext. Price
4	4	0 33	316A01A1D2	Mortise	Cyl, Set, UCLI-1, A-Car	m,Chrome	\$0.000	\$46.800	\$187.20
4	4	0 2:	21A3B00000	Cam, B	(Yale)		\$0.000	\$1.560	\$6.24
4	4	0 2	21A3W00000	Çam, W	(Welch)		\$0.000	\$3.900	\$15.60
10	10	0 K	k201000000	Precut F	<pre><ey, ni-silv<="" patron,="" pre=""></ey,></pre>	, UCLI-1	\$0.000	\$2.568	\$25.68
				2 sets o	of 5 keys/B33930 &B3	3931			
1	1	0 68	5810	Locksmit	th Services		\$0.000	\$116.000	\$116.00
				5/17/00-	- Installed front do-	ors			
				with UCI	J cylinders. Job				
				complete	≥. M V				

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

\$350.72 Subtotal \$0.00 Misc \$29.64 XsT \$8,67 Freight \$0.00 Trade Discount \$389.03 Total

U-Change DBA SecuritySolutions 1640 West State Highway 152

OK 73064

INV162958

Date 5/31/00

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (409) 295-2991 Ext. 0000

1 To: Stage Stores, Inc.

Mustang

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 144 Bealls

Ronda Phillips

West Hill Mall

Houston TX 77025

Huntsville TX 77340

Service Call ID: 00	005-1120	Buyer: Bruce Mahlr		Ship Date: 5/23/00 Servic		ce Date: 5/22/00		·
Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship	Date Mast	er No.	
	58290	SC-NEW	UPS-REGULAR	Due On Receipt	5/23/00		71,755	
Ordered Shipped	В/О	Item Number		Description		Discount	Unit Price	Ext. Price
1 1	0 316A0	1A1D2	Mortise	Cyl, Set, UCLI-1, A-Ca	m,Chrome	\$0.000	\$46.800	\$46.80
1 1	0 6810		Ļocksmi'	th Services		\$0.000	\$105.000	\$105.00
			5/22/00	- Installed new UCLI				
			cylinde:	r to replace jammed				
			cylinde:	r on inside front do	or.			
			Job com	plete. Jsn				

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

 Subtotal
 \$151.80

 Misc
 \$0.00

 Tax
 \$13.14

 Freight
 \$7.35

 Trade Discount
 \$0.00

 Total
 \$172.29

OK 73064

INV162964

Date 5/31/00

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (830) 672-4824 Ext. 0000

1 To: Stage Stores, Inc.

Mustang

Leigh Bland, Loss Prevention

10201 Main Street

.

Ship To: 608 Bealls

621 St. Joseph

Houston TX 77025

Gonzales TX 78629

Service	Call ID: 0	005-0678		Buyer: Bru	ce w hom	e office	Ship Date: 5/17/0)O Servic	e Date: 5/	18/00	
Purchase	Order No.	Custome	r ID Sal	esperson ID	Shipping	g Method	Payment Terms	Req Ship	Date Mast	er No.	
		\$8290	SC-	NEW	FED-P1		Due On Receipt	5/17/00		71,095	
Ordered	Shipped	B/O	1	(tem Number			Description		Discount	Unit Price	Ext. Price
	2 2	0	316A01A1D2	2		Mortise	Cyl,Set,UCLI-1,A-C	Cam, Chrome	\$0.000	\$46.800	\$93.60
	1 1	0	319RR1A142	3		Rim Cyl	Set,Rigid,UCLI-1,S	Sp-1/4,Chr	\$0.000	\$51.480	\$51.48
	4 4	0	к201000000)		Precut 1	Key, Patron, Ni-Sil	Lv, UÇLI−1	\$0.000	\$2.568	\$10.27
						b33932		•			
	1 1	0	21A3A00000)		Cam, A	(Adams Rite)		\$0.000	\$1.560	\$1.56
	2 2	0	2282131000)		Screw,	#4-40 X 3/16, Flthd	i (Std. Ca	\$0.000	\$0.033	\$0.07
	1 1	0	21A3B00000)		Cam, B	<u>-</u>		\$0.000	\$1.560	\$1.56
	- 1 1	·	6810				th Services		\$0.000	\$240.000	\$240.00
	_						- Installed store w	vith UCLI			
						•	rs and set to set o				
						₩	that one of the cy	-			
							out door does not w				
							oes not use that cy				
							plete. kb.bg				
						god com	broce, woind				

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

ClibPDF - www.fastio.com

 Subtotal
 \$398.54

 Misc
 \$0.00

 Tax
 \$35.28

 Freight
 \$29.14

 Trade Discount
 \$0.00

 Total
 \$462.96

U-Change DBA SecuritySolutions 1640 West State Highway 152

INV162990

Mustang

73064

Date 5/31/00

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (501) 524-3175 Ext. 0000

1 To: Stage Stores, Inc.

Houston TX

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 582 Stage

ASM Dawn

Derby Place Shopping center

Siloam Springs AR 72761

0/0/00

Service Call ID: 0005-0641

77025

Buyer: Bruce Mahler

Ship Date: 0/0/00

Service Date: 5/17/00

Purchase Order No. Customer ID

Salesperson ID Shipping Method

Payment Terms

Req Ship Date Master No.

S8290

0 6810

SC-NEW

Due On Receipt

70,946

Shipped Ordered

B/0

Item Number

Description

Discount

Unit Price Ext. Price

Locksmith Services

5/17/00- Picked, lubricated, and

\$0.000 \$120.000

\$120.00

rekeyed one U-Change cylinder. Job Complete.

MV

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

ClibPDF - www.fastio.com

\$120.00 \$ubtotal \$0.00 Misc \$0.00 Tax \$0.00 Freight \$0.00 Trade Discount \$120.00 Total

U-Change DBA SecuritySolutions 1640 West State Highway 152

INV163063

OK 73064

Date 5/31/00

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (419) 586-6420 Ext. 0000

1 To: Stage Stores, Inc.

Mustang

Leigh Bland, Loss Prevention

10201 Main Street

Houston TX 77025

Ship To: 46B Stage

Mellisa Burtch SM Lakewood Village SC

Celina OH 45822

Service Call II Purchase Order 1		04-1186 Custome: 58290		Buyer Salesperson C-NEW	n ID S	e Mahler Shipping FED-P1	<u>-</u>	00 Servic Req Ship 4/28/00	e Date: 5 Date Mas	·	
Ordered Shippe	ed	B/O		Item Num	ber		Description		Discount	Unit Price	Ext. Price
2	2	0	319RR1A3	.42			<pre>Rim Cyl,Set,Rigid,UCLI-1,</pre>	\$p-1/4,Chr	\$0.000	\$51.480	\$102.96
1	1	0	3D9000A	.32			Dummy Rim Cyl, Set, UCLI,	Chrome	\$0.000	\$8.775	\$8.78
1	1	0	6810				Locksmith Services		\$0.000	\$142.500	\$142.50
							5/2/00- Installed store w	ith UCLI			
							cylinders & set to a set	of keys.			
							Job complete. kb				

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

ClibPDF - www.fastio.com

 Subtotal
 \$254.24

 Misc
 \$0.00

 Tax
 \$17.09

 Freight
 \$30.43

 Trade Discount
 \$0.00

 Total
 \$301.76

U-Change DBA SecuritySolutions 1640 West State Highway 152

INV163213

Date

6/1/00

Mustang

OK 73064

Page: 1

Phone # (713) 218-4455 Ext. 0000

77025

Phone # (915) 367-7281 Ext. 0000

1 To: Stage Stores, Inc.

Houston TX

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 630 Beals SM on duty

3300 Andrews Hwy

79762 Odessa TX

Service Call ID: 0004-1343

Purchase Order No. Customer ID

0 6810

Buyer: Bruce Maylor Salesperson ID Shipping Method

Ship Date: 0/0/00

Service Date: 4/28/00 Req Ship Date Master No.

Discount

\$0.000

S8290

SC-NEW

Payment Terms Due On Receipt

Shipped Ordered

B/0

Item Number

Description

0/0/00

71,541

Unit Price Ext. Price \$75.000 \$75.00

Locksmith Services

4/28/00- Picked open and rekeyed

cylinder on front door that was

jammed during rekey. Job

complete. mkb

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

ClibPDF - www.fastio.com

\$75.00 Subtotal \$0.00 Misc \$6.19 Tax \$0.00 Freight \$0.00 Trade Discount \$81.19 Total

U-Change DBA SecuritySolutions 1640 West State Highway 152

INV163375

Date

Mustang

QК 73064 6/7/00-

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (505) 722-7256 Ext. 0000

1 To: Stage Stores, Inc.

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 116 Bealls Store Manager

Rio West SC

77025 Houston TX

Gallup NM 87301

Service Call ID: 00	005-0823	Buyer: Bruce Maylor		Ship Date: 5/16/00	\$ervice Da	te: 5/.	17/00		
Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Mast	er No.		
	\$8290	SC-NEW	FED-P1	Due On Receipt	5/16/00		72,033		
Ordered Shipped	B/O	Item Number		Description	Dis	count	Unit Price	Ext.	Price
1 1	0 7AB12	10000	Alarm B	ase Assembly (Indicat	tor W/PC \$	0.000	\$64.350		\$64.35
1 1	0 6810		Locksmi	th Services	\$	0.000	\$98.470		\$98.47
			5/17/00	- Installed alarm bas	se on				
			exit ala	arm. Job Complete.					
			MV						

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

\$162.82 Subtotal \$0.00 Misc \$10.04 Tax \$37.93 Freight \$0.00 Trade Discount \$210.79 Total

OK 73064

INV163377

Date 6/7/001

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (870) 234-7031 Ext. 0000

1 To: Stage Stores, Inc.

Mustang

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 309 Stage

University Plaza SC

Houston TX 77025

Magnolia AR 71753

Service Cal Purchase Ord		04-1440 Çustomer S8290	' r	Bruce Mahlr ID Shipping Method FED-SOD	Ship Date: 5/1/00 Payment Terms Due On Receipt		e Date: 5/ Dațe Mast		
Ordered Si	hipped	B/O	Item Numbe:	<u>r</u>	Description		Discount	Unit Price	Ext. Price
4	4	•	K201000000		Key, Patron, Ni-Silv,	, UCLI-1	\$0.000	\$2.568	\$10.27
1	1	O	36CT000000	Change	Tool		\$0.000	\$0.813	\$0.81
1	1		6810	5/3/00- and pic jammed remaini	th Services Installed UCLI cyling ked and rekeyed cyling during rekey. Rekeyed ng cylinders to store key. Mkb	nder ed the	\$0.000	\$157.500	\$157.50

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

Subtotal	\$168.58
Misc	\$0.00
Tax	\$1.85
Freight	\$15.84
Trade Discount	\$0.00
Total	\$186,27

U-Change DBA SecuritySolutions 1640 West State Highway 152

INV163381

Date 6/7/00

Mustang

OK 73064

Page: 1

Phone # (713) 218-4455 Ext. 0000

77025

Phone # (870) 234-7031 Ext. 0000

1 To: Stage Stores, Inc.

Houston TX

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 309 Stage

University Plaza SC

Magnolia AR 71753

Ship Date: 5/3/00 Service Date: 5/18/00 Buyer: home office Service Call ID: 0005-0219 Payment Terms Req Ship Date Master No. Çustomer ID Salesperson ID Shipping Method Purchase Order No. Due On Receipt 5/3/00 72,078 UPS-3 DAY \$8290 SC-NEW Unit Price Ext. Price Discount Description B/0 Item Number Shipped Ordered \$46.800 \$46.80 \$0.000 Mortise Cyl, Set, UCLI-1, A-Cam, Chrome 0 316A01A1D2 \$0.81 \$0.000 \$0.813 Change Tool 0 36CT000000 \$131.25 \$131.250 \$0.000 0 6810 Locksmith Services 5/18/00- Installed U-Change cylinder on inside door. Re-keyed to current store key. Job

complete. jd

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

ClibPDF - www.fastio.com

 Subtotal
 \$178.86

 Misc
 \$0.00

 Tax
 \$4.19

 Freight
 \$13.36

 Trade Discount
 \$0.00

 Total
 \$196.41

U-Change DBA SecuritySolutions 1640 West State Highway 152

INV163481

Mustang

73064 OK

Date 6/7/001

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (316) 283-2621 Ext. 0000

1 To: Stage Stores, Inc.

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 395 Stage

Cheryl Leak

601 N Main

77025 Houston TX

67114 Newton KS

Service Call ID: 0005-1380

Çustomer ID

Buyer: Cheryl SM

Ship Date: 0/0/00 Service Date: 5/25/00

Purchase Order No.

Salesperson ID Shipping Method Payment Terms Req Ship Date Master No.

\$8290

SC-NEW

Due On Receipt 0/0/00 71,740

B/0

Description

Unit Price Ext. Price

Shipped Ordered

0 6810

Item Number

Locksmith Services

Discount \$120.000 \$0.000

\$120.00

5/25/00- Afterhours service to pick and rekey jammed front door cylinder. Job complete. Jsn

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

Subtotal \$120.00 \$0.00 Misc \$5.88 Tax Freight \$0.00 \$0.00 Trade Discount Total \$125.88

U-Change DBA SecuritySolutions 1640 West State Highway 152 INV163559

Date

Mustang

OK 73064

6/8/001

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (316) 251-7050 Ext. 0000

l To: Stage Stores, Inc.

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 536 Stage

SM - Connie

904 Hall

Houston TX 77025

Coffeyville KS 67337

Service Date: 5/18/00 Service Call ID: 0001-1166 Ship Date: 0/0/00 Buyer: Bruce-Corp Req Ship Date Master No. Salesperson ID Shipping Method Purchase Order No. Customer ID Payment Terms 0/0/00 SC-NEW Due On Receipt S8290 Description Unit Price Ext. Price Discount B/0 Item Number Shipped Ordered \$172.500 \$172.50 \$0.000 Locksmith Services 0 6810 5/18/00- Inspected exit device on

back door for proper operation.
Advised wires were loose on unit,
reattached wires and checked for
proper operation. Job completed.

kb,bg//

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

 Subtotal
 \$172.50

 Misc
 \$0.00

 Tax
 \$8.45

 Freight
 \$0.00

 Trade Discount
 \$0.00

 Total
 \$180.95

INV163594

Date

6/B/00=

Mustang

73064 OK

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (281) 331-5533 Ext. 0000

l To: Stage Stores, Inc.

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 237 Palais Royal Cindy

Fairway Plaza SC

77511 Alvin TX

Houston TX 77025

Service Call ID: 00	004-1183 Bi	yer: Bruce Mahler	Ship Date: 4/25/00	Service Date: 4/	28/00	
Purchase Order No.	Customer ID Salespe	erson ID Shipping Method	l Payment Terms R	leq Ship Date Mast	er No.	
	S8290 SC-NEW	UP\$-REGULAR	Due On Receipt	4/25/00	69,787	
Ordered Shipped	B/O Item	Number	Description	Discount	Unit Price	Ext. Price
1 1	0 71210A000F	Pannex	1210, No Dog, US28	\$0.000	\$188.500	\$188.50
1 1	0 316B01A1C2	Mortise	Cyl, Set, UCLI-1, B-Cam,	Dci,Ch \$0.000	\$46.800	\$46.80
1 1	0 K201FACTRY	Precut	Key, Patron, Ni-Silv,	UCLI-1 \$0.000	\$2.568	\$2.57
1 1	0 7pps000006	Double	Door Strike, Black	\$0.000	\$28.925	\$28.93
1 1	0 6810	Locksmi	th Services	\$0.000	\$262.500	\$262.50
		4/28/00	- Installed Pannex exi	.t		
		alarm c	n back double doors.	Job		
		Complet	e.			

 ${\tt MV}$

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

ClibPDF - www.fastio.com

\$529.30 Subtotal \$0.00 Misc \$44.46 Tax \$9.67 Freight \$0.00 Trade Discount Total \$583.43

U-Change DBA SecuritySolutions 1640 West State Highway 152

INV163820

Date

Mustang

73064 OK

6/14/00

Page: 1

Phone # (713) 218-4455 Ext. 0000

77025

Phone # (903) 567-0181 Ext. 0000

1 To: Stage Stores, Inc.

Houston TX

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 169 Beals

SM

Traders Square

75103 Canton TX

Service Call ID: 0001-1168

Customer ID

Buyer: Bruce - Corp

Ship Date: 0/0/00

Service Date: 3/3/00

Purchase Order No.

Salesperson ID Shipping Method

Payment Terms

Req Ship Date Master No.

Ordered

\$8290

FED-P1 SC-NEW

Due On Receipt 1/28/00

\$0.000

Shipped B/O

0 6810

Item Number

Description

Discount

\$100.000

Unit Price Ext. Price

\$100.00

Locksmith Services

3/3/00- Reinstalled the exit device on the back door. Advised

that the unit was installed

improperly. Job complete. kb

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

ClibPDF - www.fastio.com

\$100.00 Subtotal \$0.00 Misc \$6.25 Tax \$0.00 Freight \$0.00 Trade Discount \$106.25 Total

U-Change DBA SecuritySolutions 1640 West State Highway 152

INV164156

Date 6/19/00

Mustang

OK 73064

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (806) 359-8551 Ext. 0000

1 To: Stage Stores, Inc.

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 121 Bealls

Tony Forti mgr

Westgate Mall

Houston TX 77025

Amarillo TX 79160

Service Call Purchase Order		05-1141 Customer ID 58290	'	ace w home office Shipping Method FED-P1	Ship Date: 5/22/00 Payment Terms Due On Receipt	Service Date: 5, Req Ship Date Mast 5/22/00		
Ordered Ship	pped	B/O	Item Number		Description	Discount	Unit Price	Ext. Price
1	1	0 SPECI	AL PART	deadbol	t	\$0.00	\$56.25	\$\$6.25
1	1	0 6810		Locksmi	th Services	\$0.000	\$67.500	\$67.50
				\$/23/00	- Installed deadbolt	on		
				front d	oor. Job complete.	jd		

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

 Subtotal
 \$123.75

 Misc
 \$0.00

 Tax
 \$10.22

 Freight
 \$0.00

 Trade Discount
 \$0.00

 Total
 \$133.97

U-Change DBA SecuritySolutions 1640 West State Highway 152 INV164531

Date

Mustang

OK 73064

6/23/00

Page: 1

Phone # (713) 218-4455 Ext. 0000

77025

Phone # (806) 359-8551 Ext. 0000

1 To: Stage Stores, Inc.

Houston TX

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 121 Bealls

Tony Forti mgr

Westgate Mall

Amarillo TX 79160

Service Call ID: 0005-1321 Ship Date: 0/0/00 Service Date: 5/26/00 Buyer: Bruce Mahler Reg Ship Date Master No. Salesperson ID Shipping Method Purchase Order No. Customer ID Payment Terms Due On Receipt SC-NEW 0/0/00 S8290 Unit Price Ext. Price Discount Description Ordered Shipped B/Q Item Number \$56.25 \$56.25 \$0.00 Adams rt deadbolt O SPECIAL PART \$131.250 \$131.25 \$0.000 Locksmith Services 0 6810

5/26/00- Installed new Deadbolt on front door. Job complete. Jsn

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

ClibPDF - www.fastio.com

 Subtotal
 \$187.50

 Misc
 \$0.00

 Tax
 \$15.48

 Freight
 \$0.00

 Trade Discount
 \$0.00

 Total
 \$202.98

OK 73064

INV165321

Date

7/7/001

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (254) 939-2593 Ext. 0000

1 To: Stage Stores, Inc.

Mustang

Leigh Bland, Loss Prevention

10201 Main Street

Houston TX 77025

Ship To: 175 Bealls

Belinda Chapman SM

Oak Village SC

Belton TX 76513

Service Call ID: 00	002-0129	Buyer: Bru	ce M. w/Corporate Ship Date: 2/4/00	Service Date:	2/8/00	
Purchase Order No. Customer ID		Salesperson ID	Shipping Method Payment Tarms	Req Ship Date Ma:	Ship Date Master No.	
	\$8290	SC-NEW	FED-P1 Due On Receipt	2/4/00	69,795	
Ordered Shipped	B/O	Item Number	Description	Discoun	t Unit Price	Ext. Price
1 1	0 71210.	AOOOF	Pannex 1210, No Dog, US28	\$0.00	\$188.500	\$188.50
1 1	0 316B0	1A1C2	Mortise Cyl, Set, UCLI-1, B-Cam	Dci,Ch \$0.00	\$46.800	\$46.80
1 1	0 K201F	ACTRY	Precut Key, Patron, Ni-Silv,	UCLI-1 \$0.00	\$2.568	\$2.57
1	0 6810		Locksmith Services 2/8/00- Installation of new alarm on back door. Job com dsd		\$150.000	\$150.00

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

ClibPDF - www.fastio.com

 Subtotal
 \$387.87

 Misc
 \$0.00

 Tax
 \$35.13

 Freight
 \$37.90

 Trade Discount
 \$0.00

 Total
 \$460.90

1

U-Change DBA SecuritySolutions 1640 West State Highway 152

INV165388

Mustang

OX 73064

Date 7/10/00

Page: 1

Phone # (713) 218-4455 Ext. 0000

Phone # (254) 559-1083 Ext. 0000

l To: Stage Stores, Inc.

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 620 Bealls

223 w Walker St

Houston TX 77025

Breckenridge TX 76424

Service (Call ID: 0 Order No.	005-1362 Customer	_		e office Ship Date: 5/25/00 g Method Payment Terms 1	Service Dat Req Ship Date		
		\$8290	ŞĊ-N EW	FED-P1	- -	5/25/00	72,050	
Ordered	Shipped	B/O	Item Numbe	r	Description	Disc	ount Unit Price	Ext. Price
1	1	0	316A01A1D2		Mortise Cyl, Set, UCLI-1, A-Cam	,Chrome \$0	.000 \$46.800	\$46. 80
1	1	0	319RR1A142		Rim Cyl, Set, Rigid, UCLI-1, Sp-1	1/4,Chr \$0	.000 \$51.480	\$51.48
1	1	0	K201FACTRY		Precut Key, Patron, Ni-Silv,	UCLI-1 \$0	.000 \$2.568	\$2.57
2	2	0	36CT000000		Change Tool	\$0	.000 \$0.813	\$1.63
1	1	O	6810		Locksmith Services 5/26/00- Installed UCLI cyling in store and set to store's current key. Job complete.	nders	.000 \$75.000	\$75.00

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

 Subtotal
 \$177.48

 Misc
 \$0.00

 Tax
 \$15.57

 Freight
 \$23.28

 Trade Discount
 \$0.00

 Total
 \$216.33

U-Change DBA SecuritySolutions 1640 West State Highway 152

INV165780

Date

Mustang

73064

Page: 1

7/18/00

Phone # (713) 218-4455 Ext. 0000

77025

Phone # (501) 327-2628 Ext. 0000

1 To: Stage Stores, Inc.

Houston TX

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 304 Stage Steven ASM

Conway Town Center

72032 Conway AR

Service Call ID: 0005-1093

Buyer: Steven SM

SC-NEW

Item Number

Ship Date: 0/0/00

Service Date: 5/23/00

Purchase Order No. Customer ID

Ordered

Shipped

Salesperson ID Shipping Method

Payment Terms

Req Ship Date Master No.

\$8290

PrePaid

0/0/00

B/O

0 6810

Description

72,031

Locksmith Services

Unit Price Ext. Price Discount \$0.000 \$85.000

\$85.00

5/23/00- Removed and adjusted cylinder jammed during rekey. Reinstalled and set to store's

current key. Job complete. mkb

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

\$85.00 Subtotal Misc \$0.00 \$0.00 Tax Freight \$0.00 \$0.00 Trade Discount \$85.00 Total

U-Change DBA SecuritySolutions 1640 West State Highway 152

INV165781

Date

Mustang

73064

Page: 1

7/18/00

Phone # (713) 218-4455 Ext. 0000

Phone # (512) 288-0185 Ext. 0000

1 To: Stage Stores, Inc.

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 127 Bealls

Oak Hill Plaza

77025 Houston TX

Austin TX 78735

Service Call ID: 0005-0710 Customer ID Purchase Order No. \$8290

Shipped

Ordered

Buyer: Bruce Maylor Salesperson ID Shipping Method

Ship Date: 0/0/00

Service Date: 5/12/00

SC-NEW

Payment Terms PrePaid

Req Ship Date Master No. 0/0/00 72,035

Item Number B/0

0 6810

Description

Unit Price Ext. Price Discount

Locksmith Services

\$0.000 \$110.910 \$110.91

5/12/00- Attempted to pick cylinders jammed during rekey. Picked and rekeyed 1 cylinder; unable to pick others. Store is secure. Job to be complete at a

later date, mkb

A Service Charge of 1.5 % Per Month On The Unpaid Balance May Be Charged For All Invoices Not Paid Within Terms.

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\$110.91 Subtotal \$0.00 Misc \$9.15 Τax Freight \$0.00 Trade Discount \$0.00 \$120.06 Total

U-Change DBA SecuritySolutions 1640 West State Highway 152

INV159507

Date

Mustang

73064 ОK

3/29/00

Page: 1

Phone # (713) 218-4455 Ext. 0000 Phone # (740) 477-2244 Ext. 0000

1 To: Stage Stores, Inc.

Leigh Bland, Loss Prevention

10201 Main Street

77025 Houston TX

Ship To: 472 Stage

Monica Shipley

Pickaway Crossing

Circleville OH 43113

Service Call ID:

Purchase Order No.

ClibPDF - www.fastio.com

0001-0623

Customer ID

S8290

Item Number Quantity

16EA5000000

Buyer: Kelly/HO

SC-NEW FED 2 DAY

Salesperson ID Shipping Method

Ship Date: 2/9/00 Service Date: 2/14/00

Payment Terms

Req Ship Date Master No.

\$0.000

Discount

UOM

Each

3/29/00 67,789

\$105.300

Unit Price Extended Price

(\$105.30)

Detex Battery Pwr Exit Alarm, Surf. Mnt To credit for exit alarm billed on

invoice #157790 dated 2/25/00. Locksmith

Description

installed a store supplied exit alarm.

ER

(\$105.30) Subtotal \$0.00 Misc (\$6.32) Tax \$0.00 Freight Trade Discount \$0.00 Total (\$111.62)

U-Change DBA SecuritySolutions 1640 West State Highway 152

INV160957

Date

Mustang

73064 ОK

4/27/00

Page: 1

(713) 218-4455 Ext. 0000 Phone #

Phone # (580) 924-1300 Ext. 0000

1 To: Stage Stores, Inc.

Leigh Bland, Loss Prevention

10201 Main Street

Ship To: 718 Stage

Michael, \$M Briarwood

77025 Houston TX

Durant OK 74701

Service Call ID: 0003-1455 Purchase Order No. Customer ID S8290 Quantity Item Number 1319RR1A142-WAR 1K201FACTRY-ADJ 16810

Ship Date: 3/30/00 Service Date: 4/3/00 Buyer: Lee Bland Req Ship Date Master No. Salesperson ID Shipping Method Payment Terms SC-NEW FED-P1 4/27/00 69,442 Description Unit Price Extended Price Discount ŲOM Rim Cyl, Set, Rigid, UCLI-1, Sp-1/4, Chr \$51.48 (\$51.48) Each \$0.00 \$2.57 Precut Key, Patron, Ni-Silv, UCLI-1 \$0.00 Each (\$2.57)(\$116.50) \$116.500 Locksmith Services \$0.000 Each

To credit for replacement of cylinder billed in invoice #160209 dated 4/13/00. Defective cylinder is covered under

warranty. ER

(\$170.55)Subtotal \$0.00 Mişç (\$5.59) Tax (\$20.34)Freight \$0.00 Trade Discount (\$196.48) Total